

Jim —

INVOICE TRANSMITTAL

STATINTL

To



Date

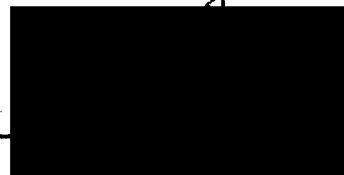
8/29/59.

Contract

HF-8141

The following invoices for services performed under the above contract are forwarded for payment.

STATINTL



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-26244

AUG 31 3 57 PM '59